

Risk Management Monthly/Quarterly Worksheet

Project: _____

Agency: _____

Responsible Project Manager: _____

Date: _____

REF#	Risk Category /Event	Probability this Risk will Occur	Preventive Measures
	Strategic		
ST-A	Change in Scope		
	<u>Identified Risks</u>		
ST			
	Financial		
F-A	Change in Funding		
	<u>Identified Risks</u>		
F			
	Project Management		
P-A	Change in Timeline		
P-B	Change in Staffing		
	<u>Identified Risks</u>		
P			
	Technology		
T-A	Change in HW Platform		
T-B	Change in SW Platform		
	<u>Identified Risks</u>		
T			

